

Justice of the Peace 6  
of Ward/District

Catahoula (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

# AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Carl Cole, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JP Ward 6 Parish, Louisiana, as of December 31, 12, and the results of operations for the ~~year~~ <sup>month</sup> then ended, on the cash basis of accounting. I am pro tempore, was NOT given info for earlier months

In addition, (your name) Carl R. Cole, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 6 and          Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

[Signature]  
Signature of JP

Sworn to and subscribed before me, this 7th day of March, 2013.

[Signature]  
NOTARY PUBLIC Signature

Notary # 57557

Please Complete this Section:

JP's Name

Street/P.O. Box Address

City

Zip Code

Telephone Number

Fax Number / Email

Carl Cole

PO Box 1550

Lake Charles LA

70605

337 439 2033

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 10 2013

Statement A  
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Cade LM (Your Name)  
Calcasieu Parish Justice of the Peace Pro Tempore  
 of Ward / District 6  
DeQuincy (City) Louisiana

Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2012

**CASH RECEIPTS:**

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected)
3. Other \_\_\_\_\_
4. **Total cash receipts** (add lines 1-3)

General  
Fund

1.	<u>220</u>
2.	<u>720</u>
3.	_____
4.	<u>940</u>

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Operating expenses (rent, utilities, phone/fax line, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
  - 8a. For yourself \_\_\_\_\_
  - 8b. For employees (not for Constable) \_\_\_\_\_
9. Cost of equipment purchased (fax machine, etc.)
10. **Total disbursements** (add lines 5-9)
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]

5.	<u>360</u>
6.	_____
7.	_____
8a.	_____
8b.	_____
9.	_____
10.	_____
11.	<u>580</u>

## Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. **Total salaries paid** (add Lines 12 and 13)

12.	<u>580</u>
13.	<u>0</u>
14.	<u>580</u>

**FUND BALANCE**

15. Increase (or decrease) in fund balance – may be \$0  
(line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0  
(Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0  
(add lines 15 and 16)

15.	<u>0</u>
16.	<u>0</u>
17.	<u>0</u>

**STATEMENT B**  
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Cade C. B. (Your Name)  
Ecalisover Parish Justice of the Peace Pro Tempore  
of Ward/District 6  
DeCade (City) Louisiana

Balance Sheet, on December 31, 12

**ASSETS**

- 1 Cash
- 2 Investments
- 3 Office furnishings (Cost of desks, etc )
- 4 Equipment (Cost of fax machine, etc )

5 **Total Assets** (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE**

**Liabilities**

- 6 Cash overdraft
- 7 Other liabilities

8 **Total Liabilities** (add lines 6 - 7)

**Fund Balances**

- 9 Ending Fund balance (from line 17, Statement A)
- 10 Other
- 11 **Total Liabilities and Fund Balance** (add lines 8 - 10)

General Fund	
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0

**Note.** Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)